

EXHIBIT 1

A08/6473 HYACINTH SIMMS FIRE 8/22/2008

Claim # A08-6473 Date of loss 8/22/08 Date Opened 8/26/08 Adjuster Jarrod Fischer Type of loss Fire

Client Info Ms. Hyacinth Simms
ADDRESS: 624 Powells Lane Westbury, NY 11590

ASSD LO Hyacinth Simms
624 Powells Lane
Westbury, NY 11590

AMA 914-872-8738
F-718-859-5833

Mr. Ken Stevenson
A MSW Adjusting Group
D 307 7th Ave., Ste 1004
J New York, NY 10001

Ph: (646) 336-9380
Fax: 646b 336 9383
Cell: (646) 336-9382 voicemail
Email: kstevenson@mswclaims.com

Ph:
Fax:
Cell:
Email:

OFFICE #: 718-859-5800
MOBILE #: 646-387-0605
FAX #:
HM:
EMAIL:

AT LOSS CONTACT:
Hyacinth Simms
Phone: 718-859-5800
Fax:
Mobile: 646-387-0605
Pager:

B K R MORANT INS
BY NY

Phone CO: CIMA
Fax: CIMA
Cell: HYASIMMS
Home: HYASIMMS
Email: @Hosmail.com

Occupancy: Residential
DATE OF MEETING:

S O U R C E Safeguard Board Up

Phone CO:
Fax:
Cell:
Home:
Email:

Other Contacts
First/Last Office/Cell/Res
UTILITY STUDY

Tower Insurance Company x52081 PL# HOP2125321
Agent: Inception 9/20/2007 Ins Tk#
Claims: Ms. Joann Peterson 212-655-2000 X 2601 Expiration 9/20/2008

2Lm # H081761

ENRUMIO = 1888 567 7557

Tower Insurance Company
BUILDING - 425,000.00 Ded: 1,000.00
Co-Ins Notes

CONTENTS - 212,500.00 Ded:
Co-Ins Notes

ADDL LIVING EXPENSE - 85,000.00 Ded:
Co-Ins Notes



MSW

ADJUSTMENT GROUP, INC.
307 SEVENTH AVENUE, SUITE 1004, NEW YORK, NY 10001
TEL: (646) 336-9382 • FAX: (646) 336-9383
e-mail: kstevenson@mswclaims.com
web: www.mswclaims.com

INSTRUCTIONS BY ADJ.

KENNETH STEVENSON
PARTNER

Grand Total Replacement Cost Building	345,322.89
Less Recoverable Depreciation	62,312.75
Less Non Recoverable Depreciation (Carpet & Appliances)	3,319.00
Less Policy Deductible	279,691.14
Less Cenco Boarding	1,000.00
Less All City Winterization	278,691.14
Less All City Emergency Services	1,167.00
Less Nicholas Electric Temporary Lighting	1,031.94
Less Advance Given	2,607.92
Building Collectible at this Time	1,087.00
Small Paid	278,797.28
AS 30,000.00	20,000.00
ALP 15,000.00 + 20,000	114,344.204

ASSD:	
CO:	
EN FILED:	
SENT	INV. SENT

258,797.28

AAG Fee: 78

TYPE	Total Adv	Date received	AAG Fee Final	Total	Date Paid	Amnt Paid
BUILDING		11-25-08	599.40		11-25-08 J.F.	179.62
CONTENTS		8-18-09	14095.80		8-18-09 J.F.	3205.06
ADDL LIVING EXPENSE		1-8-10	5950.-		12-16-09 J.F.	1785.-
		3-31-10	10040.92		3-31-10 J.F.	1851.13

PAID

Services Vendor

Service	Date Paid	Amnt Paid
Affiliated Adjustment Group		
VFC Services	8-18-09	2090.97
Russo Consultants, Ltd.		